

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP NOV2/12 13.20
CHANGES *** WDCW-TV ***

ADV # _____ ADV. NAME ISS/FOR MD JOBS & SCHOOLS
AGY # 955 AGY. NAME _____

REP. # _____ OFF. # _____ SALESMAN # _____

AGY # 955 AGY. NAME ISS/FOR MD JOBS & SCHOOLS
AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME MAURA GILROY

3050 K ST NW,
WASHINGTON, DC 20007

SALES PRSN WA- DAVE CLARK

ORDER # _____ WASHINGTON, DC 20007
PRDCT FOR MD JORS CONTRACT # 6402849

CLASS: NATL. LOCAL REGIONAL.

FLIGHT DATES NOV3/12 NOV5/12 WK-1 COMMENTS: (LINE, ORDER,

CITY TAX _____ STATE TAX _____ CO-OP BILLING _____

CO-OP BILLING NEEDED DATE NOV2/12 13.20

REP: TP NSA
FM DC
REVISED ORDER
FREQ CHANGED ON LINE 1-4
RATE REVISION ON LINES 3-4
SM TTL
PLS CNFRM, THX 11/2

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

| :LINE#: | REP | :CD: | TIME PERIOD | :LGTH: | SEC | :RATE: | START | END | :SPTS: | WEEK | :DAYS: | TOTL: |
|------------------------|-----|------|-------------|--------|-----|------------|-------|------|--------|------|--------|--------|
| :LINE#: | : | : | : | : | : | : | DATE | DATE | : /WK: | INVT | : | :SPTS: |
| 1 | S | | 1200N-1230P | 30 | | \$2,000.00 | 11/3 | 11/3 | 1 | | SAT | 1 |
| PROGRAM : SEC PREGAME | | | | | | | | | | | | |
| 2 | S | | 1230P-330P | 30 | | \$5,000.00 | 11/3 | 11/3 | 6 | | SAT | 6 |
| PROGRAM : SEC FOOTBALL | | | | | | | | | | | | |
| 3 | RS | | 800P-900P | 30 | | \$2,500.00 | 11/5 | 11/5 | 1 | | MON | 1 |
| PROGRAM : 90210 | | | | | | | | | | | | |

REV #1 ***

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CHANGES NOV2/12 13.20
*** WDCW-TV ***

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-----------------------|-----|----|---------------|------|-----|------------|------------|----------|----------|-----------|------|-----------|
| 4 | | | RS 900P-1000P | 30 | | \$2,500.00 | 11/5 | 11/5 | 1 | | MON | 1 |
| PROGRAM : GOSSIP GIRL | | | | | | | | | | | | |
| NOV/12 37000.00 | | | | | | | | | | | | |

CONTRACT TOTAL 37000.00
TOTAL SPOTS 9

MARKET TOTALS \$37,000 WDCW 100% WJLA 0% WUSA 0% WRC 0% WTTG 0% WPXW 0% WDCA 0%
CABL 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE